



# Monthly Payment Advice

## May Payment

### FY2006-07

**47 Silver Bow**  
**0840 Butte Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,626,090.00	
Amount Paid Thru This Month:	2,626,090.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,313,045.00
This Month's Payment - sent to Silver Bow County		1,313,045.00

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	885,496.12	
Amount Paid Thru This Month:	885,496.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		265,648.84
This Month's Payment - sent to Silver Bow County		265,648.84

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	39,510.42	
Amount Paid Thru This Month:	39,510.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,853.13
This Month's Payment - sent to Silver Bow County		11,853.13

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	25,667.37	
Amount Paid Thru This Month:	25,667.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,700.21
This Month's Payment - sent to Silver Bow County		7,700.21

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2006-07

**47 Silver Bow**  
**0842 Ramsay Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	24,926.66	
Amount Paid Thru This Month:	24,926.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,463.33
This Month's Payment - sent to Silver Bow County		12,463.33

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	69,386.38	
Amount Paid Thru This Month:	69,386.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,815.91
This Month's Payment - sent to Silver Bow County		20,815.91

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,845.91	
Amount Paid Thru This Month:	3,845.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,153.77
This Month's Payment - sent to Silver Bow County		1,153.77

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	11,643.18	
Amount Paid Thru This Month:	11,643.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,492.95
This Month's Payment - sent to Silver Bow County		3,492.95

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# Monthly Payment Advice

## May Payment

### FY2006-07

**47 Silver Bow**  
**0843 Divide Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,268.16	
Amount Paid Thru This Month:	1,268.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		634.08
This Month's Payment - sent to Silver Bow County		634.08

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,743.61	
Amount Paid Thru This Month:	5,743.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,723.08
This Month's Payment - sent to Silver Bow County		1,723.08

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	197.99	
Amount Paid Thru This Month:	197.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		59.40
This Month's Payment - sent to Silver Bow County		59.40

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# Monthly Payment Advice

## May Payment

### FY2006-07

**47 Silver Bow**  
**0844 Melrose Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,486.60	
Amount Paid Thru This Month:	16,486.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,243.30
This Month's Payment - sent to Silver Bow County		8,243.30

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,277.37	
Amount Paid Thru This Month:	5,277.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,583.21
This Month's Payment - sent to Silver Bow County		1,583.21

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	566.97	
Amount Paid Thru This Month:	566.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		170.09
This Month's Payment - sent to Silver Bow County		170.09

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# Monthly Payment Advice

## May Payment

### FY2006-07

**47 Silver Bow**  
**1212 Butte H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,261,106.70	
Amount Paid Thru This Month:	1,261,106.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		630,553.35
This Month's Payment - sent to Silver Bow County		630,553.35

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	303,183.74	
Amount Paid Thru This Month:	303,183.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		303,183.74
This Month's Payment - sent to Silver Bow County		303,183.74

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	570,728.14	
Amount Paid Thru This Month:	570,728.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		171,218.44
This Month's Payment - sent to Silver Bow County		171,218.44

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	22,528.78	
Amount Paid Thru This Month:	22,528.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,758.63
This Month's Payment - sent to Silver Bow County		6,758.63

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**Monthly Payment Advice**  
**May Payment**  
**FY2006-07**

**47 Silver Bow**  
**1212 Butte H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**SBG Combined Flexibility Fund (29-3445)**

**Entitlement**

Entitlement	17,644.39	
Amount Paid Thru This Month:	17,644.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,293.32
This Month's Payment - sent to Silver Bow County		5,293.32

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